

To: Elizabeth Wek, Program Director
Minnehaha County Detox
500 North Minnesota
Sioux Falls, SD 57104

From: Chris Qualm, Administrator
Office of Health Care Facilities Licensure and Certification
615 East 4th St.
Pierre, SD 57501-1700

Re: Compliance Survey conducted 12/5/2018

By: Travis Nelsen, Health Facilities Surveyor

Classification and Address: Alcohol and Drug Treatment Facility
Glory House
4000 S West Ave
Sioux Falls, SD 57105

Sands Freedom Center
3910 S West Ave
Sioux Falls, SD 57105

Survey Type: Alcohol and Drug Treatment Facility (Residential)

Code Standards: Administrative Rules of South Dakota (ARSD) 67:61:10
National Fire Protection Association Code 101 "Life Safety Code"
(LSC) 2000 Edition, chapters 1-10 inclusive & chapter 33 & 39
Americans with Disabilities Act Accessibilities Guidelines (ADAAG)

Cc: Mary LeVee, Department of Social Services
Division of Behavioral Health Services

Bed Capacity: 10 max

The purpose of this survey was to conduct an initial survey, evaluate the operation, and determine compliance with South Dakota Administrative Rules 67:61:09 & 67:61:10.

The following is a list of items that were found out of compliance with the above rules. Please provide a plan of correction, correction date, and quality assurance plan for the following noted deficiencies. We request that you provide this office with your plan of correction stating the completion date for the corrections, the corrective action you have taken, or the plan of correction that you intend to make. **The plan must be submitted to our office by January 18, 2019.** Please indicate staff position or titles, not personal

names, in your plan of correction if/when you identify what staff position will be responsible for corrections or monitoring compliance. Please sign the plan of correction prior to returning. In lieu of mailing, you may scan and email your copy to the following: Mary.levee@state.sd.us , Heidi.gravett@state.sd.us and derek.schieselbein@state.sd.us.

If you have questions regarding the survey, please do not hesitate to contact the Department of Health.

1. The window in room 6 was partially broken. A small chunk of glass was missing from the inner layer of window. There were small glass slivers on the surface of the window. There were glass shards on the window sill. It was unknown when the window had been broken and the shards of glass had fallen on the window sill.

Date of correction: 12/19/2018

Plan of correction: On December 19th 2018 all Detox windows were inspected by the Public Safety building Facility Director as well as a member of a glass company; it was estimated that 7 windows in Detox need replacement windows installed. Detox Director has been in contact with the Facilities Director but has no timeline of the replacement as of now. Detox Director will update the state with information as it is presented.

2. The window sill to room 6 had not been cleaned between residents. Glass shards and glass slivers were visible on the window sill. The client's tooth brush and tooth paste were setting in the window sill within inches of the broken glass.

Date of correction: 2/1/2019

Plan of correction: In addition to cleaning rooms between residents, Detox staff will inspect and clean rooms on a daily basis (on even days, even rooms; odd days, odd rooms). Detox day staff will be in charge of cleaning the rooms and if not able to complete, will inform evening/night staff who will then complete. Task will be added to the daily CQI task checklist. In addition, the Detox Director will do a weekly inspection of all rooms.

Agency Signature: *Elizabeth Brown MACH*
Date: 1/17/19